

B6D (Official Form 6D) (12/07)

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.		Notice of Right to Lien					
Academy Glass Company, Inc. Attn: Managing Member 5070 Arville Ste., Ste. 10 Las Vegas, NV 89118	-						
		Value \$ 0.00				Unknown	Unknown
Account No.		Notice of Right to Lien					
Arizona Stone & Arch Products 452 E Virginia St. Mesa, AZ 85215	-						
		Value \$ 0.00				Unknown	Unknown
Account No.		unknown					
B3 Holding Corp Attn: Managing Member 655 Grand Ave Lindenhurst, NY 11757	-	Note & Security Agreement					
		Value \$ Unknown				50,000.00	50,000.00
Account No.		unknown					
Benson Reisman 3722 Las Vegas Blvd South Ste. 3602 Las Vegas, NV 89158	-	Note & Security Agreement					
		Value \$ Unknown				500,000.00	500,000.00
Subtotal (Total of this page)						550,000.00	550,000.00

9 continuation sheets attached

B6D (Official Form 6D) (12/07) - Cont.

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I T A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Notice of Right to Lien					
Bombard Electric Attn: Managing Member 3570 W. Post Rd. Las Vegas, NV 89118	-						701,021.50	701,021.50
			Value \$ 0.00					
Account No.			11/02/10					
Bombard Family Trust Attn: Managing Member 1333 Imperia Drive Henderson, NV 89052	-		Note & Security Agreement					
			Value \$ Unknown				250,000.00	250,000.00
Account No.			07/26/10 & 11/24/10					
Buller Family Holdings, LLC Attn: Paul Buller 2857 Paradise Rd., Ste. 2903 Las Vegas, NV 89109	-		Note & Security Agreement					
			Value \$ Unknown				500,000.00	500,000.00
Account No.			unknown					
Capital Lynk Attn: Managing Member 4996 Place de La Savanne, Ste. 302 Montreal, Quebec H4P 1Z8 CANADA	-		Note & Security Agreement					
			Value \$ Unknown				50,000.00	50,000.00
Account No.			unknown					
Cherry Picker Fund, LLC Attn: Managing Member 175 Biltmore Blvd Massapequa, NY 11758	-		Note & Security Agreement					
			Value \$ Unknown				50,000.00	50,000.00
Subtotal							1,551,021.50	1,551,021.50
(Total of this page)								

Sheet 1 of 9 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Loan & Security Agreement					
Crest Ridge Holdings, LLC 4375 Polaris Ave., Suite 4 Las Vegas, NV 89103	-							
			Value \$ 0.00				Unknown	Unknown
Account No.			7/11/2011					
Dean Roofing Attn: Managing Member 5525 Cameron Street Las Vegas, NV 89118-2206	-		Mechanic's Lien					
			Value \$ Unknown				24,420.00	24,420.00
Account No.			12/15/10					
Funding For Merchants, LLC Attn: Managing Member 4053 Maple Road #199 Amherst, NY 14226	-		Note & Security Agreement					
			Value \$ Unknown				75,000.00	75,000.00
Account No.			01/01/11					
GC-Global Capital Corp. Attn: William Atkinson 55 York Street, Ste. 1400 Toronto, Ontario CANADA	-		Note & Security Agreement					
			Value \$ Unknown				3,190,000.00	3,190,000.00
Account No.			7/6/2011					
George M. Raymond Co. c/o Mary F. Chapman Las Office of Mary F. Chapman 7465 W. Lake Mead Blvd., Ste. 100 Las Vegas, NV 89128	-		Mechanic's Lien					
			Value \$ 0.00				891,521.00	891,521.00
Subtotal							4,180,941.00	4,180,941.00
(Total of this page)								

Sheet 2 of 9 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B I T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.			Notice of Right to Lien					
Giroux Glass, Inc. Attn: Managing Member 7145 West Post Rd. Las Vegas, NV 89113		-						
			Value \$ 0.00				Unknown	Unknown
Account No.			Notice of Right to Lien					
Grani Installation, Inc. Attn: Managing Member 5165 S. Valley View Blvd. Las Vegas, NV 89118		-						
			Value \$ 0.00				Unknown	Unknown
Account No.			unknown					
Hal Braxton 9132 SW 78th Place Miami, FL 33156		-	Note & Security Agreement					
			Value \$ Unknown				25,000.00	25,000.00
Account No.			Notice of Right to Lien					
Hansen Mechanical Contractors, Inc. Attn: Managing Member 4580 West Post Rd. Las Vegas, NV 89118		-						
			Value \$ Unknown				154,421.00	154,421.00
Account No.			unknown					
James DeSantis 319 Carter Ave Point Pleasant Beach, NJ 08742		-	Note & Security Agreement					
			Value \$ Unknown				75,000.00	75,000.00
Subtotal							254,421.00	254,421.00
(Total of this page)								

Sheet 3 of 9 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			unknown					
James Klodt 3264 Karen Ave Long Beach, CA 90808	-		Note & Security Agreement					
			Value \$ Unknown				50,000.00	50,000.00
Account No.			unknown					
Joe Randazzo 3429 Raven Ave Las Vegas, NV 89139	-		Note & Security Agreement					
			Value \$ Unknown				25,000.00	25,000.00
Account No.			01/11 & 08/11					
JVLV Holdings, LLC Attn: John Vipulis 2857 Paradise Rd #3104 Las Vegas, NV 89109	-		Note & Security Agreement					
			Value \$ Unknown				2,250,000.00	2,250,000.00
Account No. xxxxx1663			07/20/10					
Keith H. Cooper Self Directed IRA Services, Inc. FBO Keith H. Cooper 600 Congress Ave., Ste. 400 Austin, TX 78701	-		Note & Security Agreement					
			Value \$ Unknown				120,000.00	120,000.00
Account No.			Notice of Right to Lien					
Kelly's Pipe and Supply 2124 Industrial Road Las Vegas, NV 89102	-							
			Value \$ Unknown				Unknown	Unknown
Subtotal							2,445,000.00	2,445,000.00
(Total of this page)								

Sheet **4** of **9** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			unknown					
Ken Kefalas 3570 West Post Road Las Vegas, NV 89118	-		Note & Security Agreement					
			Value \$ Unknown				250,000.00	250,000.00
Account No.			06/17/10 - 06/25/10					
Logan Family Trust Attn: John Logan 2857 Paradise Rd #703 Las Vegas, NV 89109	-		Note & Security Agreement					
			Value \$ Unknown				490,000.00	490,000.00
Account No.			unknown					
Louis DeSantis 44 Margeretta Ct Staten Island, NY 10314	-		Note & Security Agreement					
			Value \$ Unknown				50,000.00	50,000.00
Account No.			Notice of Right to Lien					
McFarland Door Manufacturing Co. Inc. Attn: Managing Member P.O. Box 848 Lakeview, OR 97630	-							
			Value \$ 0.00				Unknown	Unknown
Account No.			10/04/10					
MJ Dean Construction, Inc. Attn: Managing Member 5055 W. Patrick #101 Las Vegas, NV 89118	-		Note & Security Agreement					
			Value \$ Unknown				1,000,000.00	Unknown
Subtotal							1,790,000.00	790,000.00
(Total of this page)								

Sheet **5** of **9** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			7/13/2011					
MJ Dean Construction, Inc. Attn: Managing Member 5055 W. Patrick #101 Las Vegas, NV 89118	-		Mechanic's Lien					
			Value \$ Unknown				4,000,000.00	4,000,000.00
Account No.			01/01/11					
Morgando Family Trust Attn: John P. Morgando 20 Highland Creek Drive Henderson, NV 89052	-		Note & Security Agreement					
			Value \$ Unknown				240,000.00	240,000.00
Account No.			unknown					
Natchez Maurice 12 A Westbank Expressway, Ste. 200 Gretna, LA 70053	-		Note & Security Agreement					
			Value \$ Unknown				143,000.00	143,000.00
Account No.			unknown					
Ramakrishna Thondapu 2496 Piedmont Drive Merced, CA 95340	-		Note & Security Agreement					
			Value \$ Unknown				200,000.00	200,000.00
Account No.			unknown					
Reach Maximum Potential Attn: Managing Member 17 McLane Dr Dix Hills, NY 11746	-		Note & Security Agreement					
			Value \$ Unknown				25,000.00	25,000.00
Subtotal (Total of this page)							4,608,000.00	4,608,000.00

Sheet 6 of 9 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			unknown					
Robert Masone 14 Healy Avenue Inwood, NY 11096	-		Note & Security Agreement					
			Value \$				25,000.00	25,000.00
Account No.			unknown					
Robert Wolk 17 Kodiak Drive Woodbury, NY 11797	-		Note & Security Agreement					
			Value \$				25,000.00	25,000.00
Account No.			unknown					
Ron Lewis 20161 Rancho Bella Vista Saratoga, CA 95070	-		Note & Security Agreement					
			Value \$				75,000.00	75,000.00
Account No.			07/11/11					
Scott Zemp Masonry, Inc. Attn: Managing Member 6031 McLeod Drive Las Vegas, NV 89120-3454	-		Mechanic's Lien					
			Value \$				5,115.00	5,115.00
Account No.			12/15/10					
Square Point Corp. Attn: Managing Member 1218 Union Street 2nd Floor Brooklyn, NY 11225	-		Note & Security Agreement					
			Value \$				50,000.00	50,000.00
Subtotal							180,115.00	180,115.00
(Total of this page)								

Sheet 7 of 9 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.		07/11/11					
Statewide Fire Protection Attn: Manging Member 3130 Westwood Drive Las Vegas, NV 89109	-	Mechanic's Lien					
		Value \$ Unknown				167,500.00	167,500.00
Account No.		unknown					
Strategic Capital Attn: Managing Member 1501 Broadway, Ste. 360 New York, NY 10036	-	Note & Security Agreement					
		Value \$ Unknown				50,000.00	50,000.00
Account No.		02/25/11 - 03/14/11					
Strategic Funding Source, Inc. 1501 Broadway, Ste. 360 New York, NY 10036	-	Merchant Cash Advance Agreements & Security Agreements					
		Value \$ 300,000.00				4,092,171.04	3,792,171.04
Account No.							
Vion Operations 400 Interstate North Pkwy. Suite 800 Atlanta, GA 30339	-	Strategic Funding Source, Inc.				Notice Only	
		Value \$					
Account No.		7/8/2011					
Superior Tile & Marble, Inc. Attn: Managing Member 4305 Polaris Ave Las Vegas, NV 89103	-	Mechanic's Lien					
		Value \$ Unknown				24,051.00	0.00
Subtotal						4,333,722.04	4,009,671.04
(Total of this page)							

Sheet 8 of 9 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D, N A T U R E O F L I E N, A N D D E S C R I P T I O N A N D V A L U E O F P R O P E R T Y S U B J E C T T O L I E N	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			08/05/10					
Terry Kroll 24596 Santa Clara Dana Point, CA 92629	-		Note & Security Agreement					
			Value \$ Unknown				250,000.00	250,000.00
Account No.			1/1/2011 - 3/31/2011					
Tom Jones, Jr. 1736 Marine Pkwy. Brooklyn, NY 11234	-		Note & Security Agreement					
			Value \$ 0.00				290,000.00	290,000.00
Account No.			unknown					
Travis Cubley 1957 Faywood St Las Vegas, NV 89134	-		Note & Security Agreement					
			Value \$ Unknown				100,000.00	100,000.00
Account No.			02/25/11 - 03/14/11					
Vion Operations LLC 400 Interstate North Pkwy. Suite 800 Atlanta, GA 30339	-		Merchant Cash Advance Agreements & Security Agreementa					
			See Strategic Funding Service, Inc.					
			Value \$ 0.00				0.00	0.00
Account No.			12/15/10					
Yellowstone Capital, LLC Attn: Managing Member 160 Pearl Street. 5th floor New York, NY 10005	-		Note & Security Agreement					
			Value \$ Unknown				50,000.00	50,000.00
Subtotal							690,000.00	690,000.00
(Total of this page)								
Total							20,583,220.54	19,259,169.54
(Report on Summary of Schedules)								

Sheet **9** of **9** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6E (Official Form 6E) (4/10)

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Case No. **BK-S-11-26317-BAM**

Debtor

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

B6F (Official Form 6F) (12/07)

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. A.D.D. Productions, LLC c/o Joseph A. Gutierrez, Esq. Maier Gutierrez PLLC 2500 W. Sahara Ave., Ste. 106 Las Vegas, NV 89102	-	Pending Eighth Judicial District Court Litigation, Case #A646131	X	X	X	0.00
Account No. Accurate Building Maintenance, LLC Attn: Managing Member 3062 Sheridan Street Las Vegas, NV 89102	-	4/16/2011 to 07/16/2011 Trade Payable				27,388.47
Account No. Acrylic Tank Manufacturing of Nevada Attn: Managing Member 6975 S Decatur Blvd #130 Las Vegas, NV 89118	-	03/08/2011 to 09/19/2011 Trade Payable				28,855.62
Account No. Advanced Entertainment Services Attn: Managing Member 4325 West Reno Ave Las Vegas, NV 89118	-	05/28/2011 to 07/09/2011 Trade Payable				4,793.49
Subtotal (Total of this page)						61,037.58

25 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			unknown Loan				Unknown
Alex Lee 216 Brampton Lane Lake Forest, IL 60045		-					
Account No.			05/05/2011 to 08/25/2011 Trade Payable				74,000.00
Alliance Airport Advertising, a/k/a Alliance Corporation Attn: Managing Member 8945 W Russell Road Suite 150 Las Vegas, NV 89148		-					
Account No.			unknown Loan				Unknown
Andrew Reiser 4 Breton Dr. Pinebrook, NJ 07058		-					
Account No.			unknown Loan				100,000.00
Anthony Yodice 2443 Benson Ave. Brooklyn, NY 11214		-					
Account No.			Pending Eighth Judicial District Court Litigation, Case #A-11-635707				Unknown
Antoinette Giancana McDonnell c/o Ihab T Omar, Esq 8225 W Sahara Ave., Ste J Las Vegas, NV 89117		-		X	X	X	
Sheet no. 1 of 25 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							174,000.00

B6F (Official Form 6F) (12/07) - Cont.

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			12/31/10				
APlasticBag.com Attn: Managing Member 3741 Merced Drive #F1 Riverside, CA 92503	-		Trade Payable				2,550.00
Account No.			08/04/11 to 09/21/11				
Askivi Corporation Attn: Managing Member 9136 Pearl Cotton Avenue Las Vegas, NV 89149	-		Trade Payable				16,124.82
Account No.			04/18/11				
AWG Charter Services, LLC Attn: Managing Member 4646 Wynn Rd Las Vegas, NV 89103	-		Trade Payable				66.60
Account No.			unknown				
Barry Lewisohn 2792 Botticelli Dr. Henderson, NV 89052	-		Loan				120,000.00
Account No.			04/02/11				
Baskow & Associates Attn: Managing Member 2948 E Russell Rd Las Vegas, NV 89120	-		Trade Payable				4,885.00
Sheet no. 2 of 25 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							143,626.42

B6F (Official Form 6F) (12/07) - Cont.

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			04/06/11				
Berkline Press LLC Attn: Managing Member PO Box 32 Boys Town, NE 68010		-	Trade Payable				880.00
Account No.			03/16/11 to 07/16/11				
Brain Trust Marketing & Communications Attn: Managing Member 4090 East Post Road, Loft D-1 Las Vegas, NV 89120		-	Trade Payable; Litigation commenced 10/18/11	X	X	X	53,566.65
Account No.			11/24/10				
Buller Family Holdings, LLC Attn: Managing Member 2857 Paradise Rd., Ste. 2903 Las Vegas, NV 89109		-	Loan				60,000.00
Account No.			08/16/11				
Carl Manno 469 Vinings Drive Bloomington, IL 60108		-	Consulting Agreement				1,500.00
Account No.			unknown				
Carlos Cardenas 5149 Villa Dante Ave. Las Vegas, NV 89141		-	Loan				Unknown
Sheet no. 3 of 25 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							115,946.65

B6F (Official Form 6F) (12/07) - Cont.

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			unknown Loan				Unknown
Carol and Dan Navarro 12106 McCord Road Huntersville, NC 28078-7297		-					
Account No.			Pending Eighth Judicial District Court Litigation, Case #A646131	X	X	X	0.00
Carolyn S. Farkas c/o Joseph A. Gutierrez, Esq. Maier Gutierrez PLLC 2500 W. Sahara Ave., Ste. 106 Las Vegas, NV 89102		-					
Account No.			Photograph Concession Agreement				Unknown
Cashman Photo Enterprises of NV ATTN: Managing Member 3660 Cincer Lane Las Vegas, NV 89103		-					
Account No.			02/23/11 to 06/09/11 Trade Payable				97,737.48
CenturyLink Attn: Managing Member PO Box 2961 Phoenix, AZ 85062-2961		-					
Account No.			unknown Loan				Unknown
Charles Cina III 10866 Marandola St Las Vegas, NV 89141		-					
Sheet no. 4 of 25 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 97,737.48

B6F (Official Form 6F) (12/07) - Cont.

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			04/19/11 Trade Payable				75.00
Clark County Fire Department Attn: Managing Member 575 E Flamingo Rd Las Vegas, NV 89119	-						
Account No.			03/15/11 to 06/16/11 Trade Payable				25,750.00
Connection Station A/R Attn: Managing Member 235 E. Warm Springs #105 89123	-						
Account No.			04/11/11 Trade Payable				1,350.00
ConnectionsIt Attn: Managing Member 2200 Northpoint Parkway Santa Rosa, CA 95407	-						
Account No.			07/05/11 Trade Payable				26.84
Cox Communications Attn: Managing Member PO Box 53262 Phoenix, AZ 85072-3262	-						
Account No.							Unknown
Crest Ridge Holdings, LLC 4375 Polaris Ave., Suite 4 Las Vegas, NV 89103	-						
Subtotal. (Total of this page)							27,201.84

Sheet no. 5 of 25 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Sheet no. 5 of 25 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. DA/V Productions Attn: Managing Member 711 Pilot Road Suite F Las Vegas, NV 89119		-	03/30/11 Video Services and Rental Agreement				18,718.20
Account No. David Sederholt 140 Riverside Blvd., Apt. 2504 New York, NY 10069		-	unknown Loan				Unknown
Account No. Denise Truscello 5760 W. Teco Dr Las Vegas, NV 89118		-	04/15/11 Trade Payable				1,200.00
Account No. Eagle Group Holdings, LLC c/o Joseph A. Gutierrez, Esq. Maier Gutierrez PLLC 2500 W. Sahara Ave., Ste. 106 Las Vegas, NV 89102		-	Pending Eighth Judicial District Court Litigation, Case #A646131	X	X	X	0.00
Account No. Eagle Group Marketing, LLC c/o Joseph A. Gutierrez, Esq. Maier Gutierrez PLLC 2500 W. Sahara Ave., Ste. 106 Las Vegas, NV 89102		-	Pending Eighth Judicial District Court Litigation, Case #A646131	X	X	X	0.00
Sheet no. 6 of 25 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 19,918.20

B6F (Official Form 6F) (12/07) - Cont.

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			05/12/11 Trade Payable				380.00
Emperor Penguin Attn: Managing Member 2172 Burris Hill Dr Henderson, NV 89052		-					
Account No.			07/30/11 Trade Payable				3,170.00
Fun City Distribution, Inc. Attn: Managing Member 1027 South Rainbow Blvd., #219 Las Vegas, NV 89145		-					
Account No.			Pending Eighth District Court Litigation, Case #A-11-649459	X	X	X	Unknown
GC-Global Capital Corp. c/o James E Smyth, II Kaempfer Crowell Renshaw et al 8345 W Sunset Rd Ste 250 Las Vegas, NV 89113		-					
Account No.			04/20/11 Trade Payable				53.00
Gennaro Capone PO Box 84 Farmington, MN 55024		-					
Account No.			05/21/11 to 06/21/21 Trade Payable				1,500.00
George Long 8122 Yelow Daisy Ave. Las Vegas, NV 89147		-					
Subtotal (Total of this page)							5,103.00

Sheet no. 7 of 25 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
George M Raymond Company c/o Mary F Chapman, Esq. Law Office of Mary F Chapman, Ltd 7465 W Lake Mead Blvd Ste 100 Las Vegas, NV 89128		-	Pending Eighth Judicial District Court Litigation, Case #A-11-648186; foreclosure of mechanic's lien	X	X	X	Unknown
Account No.							
Glen Tuttle 5110 Pine Hills Rd. Julian, CA 92036		-	04/01/10 Loan				100,000.00
Account No.							
Glenda Tuttle 475 Redrood St., #1401 San Diego, CA 92103		-	01/01/11 Loan				60,000.00
Account No.							
Hal Braxton 9132 SW 78th Place Miami, FL 33156		-	unknown Loan				100,000.00
Account No.							
Haston Lowman 925 Canterbury Rd., # 114 Atlanta, GA 30324		-	unknown Loan				Unknown
Subtotal (Total of this page)							260,000.00

Sheet no. 8 of 25 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			1/16/2011 to 09/16/11 Trade Payable				18,200.00
Hipcricket Attn: Managing Member 11241 Slater Ave NE #201 Kirkland, WA 89033		-					
Account No.			02/01/11 Loan				75,000.00
Howard & Kathryn Puterman Family Trst Attn: Managing Member 1605 Villa Rica Dr. Henderson, NV 89052		-					
Account No.			10/31/10 Trade Payable				5,405.00
Influent Solutions Attn: Managing Member 4580 West Hacienda Ave Las Vegas, NV 89118		-					
Account No.			Pending Eighth Judicial District Court Litigation, Case #A646131	X	X	X	0.00
Jay L. Bloom c/o Joseph A. Gutierrez, Esq. Maier Gutierrez PLLC 2500 W. Sahara Ave., Ste. 106 Las Vegas, NV 89102		-					
Account No.			unknown Loan				Unknown
John Silvestri 145 Steep Hill Rd. Weston, CT 06883		-					
Subtotal (Total of this page)							98,605.00

Sheet no. 9 of 25 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			unknown Loan				357,360.00
Joseph Giorgianni 9813 Concord Downs Ave. Las Vegas, NV 89117		-					
Account No.			10/03/11 Loan				75,000.00
JVLV Holdings, LLC Attn: Managing Member 2857 Paradise Rd., Ste. 3104 Las Vegas, NV 89109		-					
Account No.			04/06/11 to 05/06/11 Trade Payable				1,963.95
Kapan-Kent Co., Inc. Attn: Managing Member 2675 Vista Pacific Drive Oceanside, CA 92056		-					
Account No.			unknown Loan				Unknown
Keith Cooper 5840 De Clair Ct. Atlanta, GA 30328		-					
Account No.			unknown Loan				Unknown
Kenneth Marchetti 500 Edgemont Ln. Park Ridge, IL 60068-2649		-					
Sheet no. 10 of 25 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							434,323.95
Subtotal (Total of this page)							

B6F (Official Form 6F) (12/07) - Cont.

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			04/02/11 to 07/30/11				
Lamar Central Outdoor, LLC c/o Mark S Karris Esq. Mark S Karris, Ltd 8275 S Eastern Ave., Ste 200-234 Las Vegas, NV 89123		-	Pending Eighth Judicial District Court Litigation, Case #A-11-649108	X	X	X	272,000.00
Account No.			12/29/09				
Larry DeMatteo Linda Janelle DeMatteo 5527 San Palazzo Ct. Las Vegas, NV 89141		-	Loan				60,000.00
Account No.			3/7/2011 to 07/11/11				
Las Vegas Magazine Attn: Managing Member 2360 Corporate Circle 3rd Floor Henderson, NV 89074		-	Trade Payable				60,420.00
Account No.			03/04/11 to 07/01/11				
Las Vegas Weekly Attn: Managing Member 2360 Corporate Circle 3rd Floor Henderson, NV 89074		-	Trade Payable				56,142.00
Account No.			unknown				
Lilia Nazarino 266 Battery Ave. Brooklyn, NY 11209		-	Loan				30,000.00
Sheet no. 11 of 25 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							478,562.00

B6F (Official Form 6F) (12/07) - Cont.

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			08/01/10				250,000.00
Lindenmuth & Associates PSP&T FBO G Linde Gerald Lindenmuth 510 Hearn St. Austin, TX 78703		-	Loan				
Account No.			07/30/11				89.58
M Clip Attn: Managing Member 6305 Sandburg Road Suite 500 Golden Valley, MN 55427		-	Trade Payable				
Account No.			Pending Eighth Judicial District Court Litigation, Case #A648201	X	X	X	Unknown
M.J. Dean Construction, Inc. c/o Martin A. Little, Esq. Jolley Urga Wirth Woodbury & Standish 3800 Howard Hughes Pkwy 16th Floor Las Vegas, NV 89169		-					
Account No.			Pending Eighth Judicial District Court Litigation, Case No.: A-10-627055-C/Lease of Personal Property				0.00
Mafia Collection, LLC 3455 W. Reno Ave., Ste. A Las Vegas, NV 89118		-					
Account No.			04/19/11				151.34
Maritime Casino Systems, LLC Attn: Managing Member PO Box 93092 Las Vegas, NV 89193-3082		-	Trade Payable				
Sheet no. 12 of 25 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							250,240.92
Subtotal (Total of this page)							250,240.92

B6F (Official Form 6F) (12/07) - Cont.

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			11/09/10 Loan				
Mark Logan 253 Rombout Rd. Pleasant Valley, NY 12569		-					108,888.89
Account No.			unknown Loan, Consulting Agreement				
Matthew Rakow 4020 Royal Oak Place Suite 101A Encino, CA 91436		-					Unknown
Account No.			05/30/11 to 08/30/11 Trade Payable				
Meeting Planner Resources LLC Attn: Managing Member 1415 Louisiana Ste 3475 Houston, TX 77002		-					3,345.00
Account No.			unknown Loan				
Merly Espirito 266 Battery Ave. Brooklyn, NY 11209		-					20,000.00
Account No.			6/15/10				
Meyer Lansky 1851 Hillpointe Road Suite 2622 Henderson, NV 89074-0981		-					Unknown
Sheet no. 13 of 25 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 132,233.89

B6F (Official Form 6F) (12/07) - Cont.

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Michael Hinden 3153 Turtle Head Peak Dr. Las Vegas, NV 89135	-	unknown Loan				370,850.00
Account No. Michael Regan 50 McKinley St. Edison, NJ 08820	-	unknown Loan				100,000.00
Account No. Millicent Rosen 1050 E. Cactus Ave., #104 Las Vegas, NV 89183	-	unknown Consulting Agreement, Lease of Artifacts				Unknown
Account No. Modern China Co., Inc. Attn: Managing Member PO Box 309 Sebring, OH 44672	-	04/23/11 Trade Payable				667.89
Account No. Morgando Family Trust Attn: Managing Member 20 Highland Creek Drive Henderson, NV 89052	-	04/16/11 to 06/16/11 Trade Payable				10,800.00
Sheet no. 14 of 25 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 482,317.89

B6F (Official Form 6F) (12/07) - Cont.

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
Nancy Spilotro and Vincent Spilotro 972 Vegas Valley Drive Las Vegas, NV 89109		-	2/15/09 Artifact Purchase Agreement. Consulting Agreement				Unknown
Account No.							
Nate D Sanders Attn: Managing Member 11901 Santa Monica Blvd. Los Angeles, CA 90025		-	06/09/11 Trade Payable				7,649.11
Account No.							
Nevada Sales Agency Attn: Managing Member 3581 Birtcher Drive Las Vegas, NV 89118		-	01/18/11 Trade Payable				1,612.87
Account No.							
Nick Micek 45 Yorshire Woods Oakbrook, IL 60523		-	06/12/11 to 07/16/11 Trade Payable, Consulting Agreement				5,000.00
Account No.							
Order 66 Entertainment, LLC c/o Joseph A. Gutierrez, Esq. Maier Gutierrez PLLC 2500 W. Sahara Ave., Ste. 106 Las Vegas, NV 89102		-	Pending Eighth Judicial District Court Litigation, Case #A646131	X	X	X	0.00
Sheet no. <u>15</u> of <u>25</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							14,261.98

B6F (Official Form 6F) (12/07) - Cont.

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			03/29/11 to 07/19/11				
OutDoor Solutions, LLC Attn: Managing Member 7935 W Sahara Ave Suite 201 Las Vegas, NV 89117		-	Trade Payable, Advertising				
							81,650.00
Account No.			04/16/11 to 05/16/11				
Paladin Ventures, LLC Attn: Managing Member 3728 St Nazarie Ave Las Vegas, NV 89141		-	Trade Payable				
							7,200.00
Account No.			01/01/01				
Patrick & Sandra O'Laughlin 93 Shephard Mesa Henderson, NV 89074		-	Loan				
							180,000.00
Account No.			12/31/10 to 10/16/11				
Personicom Extended Data Solutions Attn: Managing Member 500 N Michigan Ave # 300 Chicago, IL 60611-3775		-	Trade Payable				
							156,483.74
Account No.			03/09/10				
Phyllis Joelson 5125 W. Reno Ave., #1021 Las Vegas, NV 89118		-	Loan				
							60,000.00
Sheet no. 16 of 25 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							485,333.74

B6F (Official Form 6F) (12/07) - Cont.

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			05/12/11				
Pin Usa Attn: Managing Member 626 Justin Avenue Glendale, CA 91201-2327		-	Trade Payable				3,558.25
Account No.			01/05/11				
Pindler & Pindler, Inc Attn: Managing Member 11910 Pointdexter Ave Moorpark, CA 93021		-	Trade Payable				15.99
Account No.			09/30/10 to 07/30/11				
Plain Joe Studios Attn: Managing Member 7345 Piute Creek Dr. Corona, CA 92881		-	Trade Payable				375,946.16
Account No.			12/30/10 to 01/01/11				
Prairie Mountain Attn: Managing Member PO Box F Highway 160 Lockwood, MO 65682		-	Trade Payable				3,476.65
Account No.			Trade Payable				
Quest Diagnostics Incorporated c/o Managing Member P.O. Box 740709 Atlanta, GA 30374-0709		-					1,668.00
Sheet no. 17 of 25 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							384,665.05

B6F (Official Form 6F) (12/07) - Cont.

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			04/30/11				
Realty Club Las Vegas Attn: Managing Member 2904 W Horizon Ridge Pkwy #100 Henderson, NV 89052		-	Trade Payable			X	1,695.00
Account No.			4/15/09				
Robert Bright 6061 Topaz St. Las Vegas, NV 89120		-	Lease				Unknown
Account No.			09/17/11 to 10/08/11				
Royal Pacific of Las Vegas, LLC Attn: Managing Member 4495 Delancey Dr Las Vegas, NV 89103		-	Trade Payable				2,153.90
Account No.			04/16/11				
RS/TV inc Attn: Managing Member 4376 Clubhouse Drive Lakewood, NV 89103		-	Trade Payable				11,889.91
Account No.			unknown				
Sandra Carnvale 48 Woods Court Glen Head, NY 11545		-	Loan				35,000.00
Subtotal (Total of this page)							50,738.81

Sheet no. **18** of **25** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Scott LaRocca 159 E. Pine St. Altadena, CA 91001	-	-	unknown Loan				Unknown
Account No. Snibbe Interactive, Inc. Attn: Managing Member 1073 Howard Street San Francisco, CA 94103	-	-	08/02/11 Arbitration award			X	217,229.71
Account No. Southeastern Logistics Attn: Managing Member 1 C Trotter Road West Columbia, SC 29169-3055	-	-	03/15/11 Trade Payable				5,000.00
Account No. Sparkle & Shine Attn: Managing Member 3429 Raven Ave Las Vegas, NV 89139	-	-	04/15/11 to 04/29/11 Trade Payable				10,428.67
Account No. SSA Architecture, Small Studio Associates, LLC c/o Kenneth Small 4630 S Arville Ste A Las Vegas, NV 89103	-	-	Pending Eighth Judicial District Court Litigation, Case #A-11-645141	X	X	X	Unknown
Sheet no. 19 of 25 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 232,658.38

B6F (Official Form 6F) (12/07) - Cont.

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			11/09/10 Loan				13,611.11
Stephen Huchro 50 Green ST. Poughquag, NY 12570		-					
Account No.			Pending Eighth Judicial District Court Litigation, Case #A-10-626442	X	X	X	Unknown
Superior Exhibits & Design, Inc. c/o Pat Lundvall McDonald Carano Wilson LLP 2300 W Sahara Ave., Ste 1000 Las Vegas, NV 89102		-					
Account No.			Pending Eighth Judicial District Court Litigation, Case #A-11-648201-C; Foreclosure of Mechanic's Lien	X	X	X	Unknown
Superior Tile & Marble, Inc. c/o D Shane Clifford, Esq. Dixon Truman Fisher & Clifford, P.C. 221 N Buffalo Dr., Ste A Las Vegas, NV 89145		-					
Account No.			04/22/11 Trade Payable				202.97
T Line Attn: Managing Member 158 SW 1st Ave Canby, OR 97013		-					
Account No.			09/15/11 Trade Payable				136.50
Tahoe Springs Water Attn: Managing Member 3300 Meade Ave. # B Las Vegas, NV 89102		-					
Sheet no. 20 of 25 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 13,950.58

B6F (Official Form 6F) (12/07) - Cont.

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			05/02/11				
Television Monitoring Services, Inc. Attn: Managing Member 4132 S Rainbow Blvd. #213 Las Vegas, NV 89103	-		Trade Payable				1,770.00
Account No.			04/29/11				
TerrellCreative Attn: Managing Member PO Box 1377 Wichita, KS 67201	-		Trade Payable				3,701.25
Account No.			01/01/11 to 03/14/11				
The CIT Group Attn: Managing Member PO Box 1036 Charlotte, NC 28201-1036	-		Trade Payable				2,907.75
Account No.			03/03/11				
The Costume & Craft Cottage Attn: Managing Member 16 Sinclair Avenue Staten Island, NY 10312	-		Trade Payable				125.00
Account No.			04/27/11				
The Dog and Pony Show, Inc Attn: Managing Member 3395 S Jones Blvd #328 Las Vegas, NV 89146	-		Trade Payable				1,280.00
Sheet no. 21 of 25 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							9,784.00

B6F (Official Form 6F) (12/07) - Cont.

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			05/07/11 to 07/10/11				
Tire Works Attn: Managing Member 9590 W Tropicana Ave Las Vegas, NV 89147	-		Trade Payable				
							685.93
Account No.			unknown				
Toni Valentino 266 Battery Ave. Brooklyn, NY 11209	-		Loan				
							30,000.00
Account No.			Pending Eighth Judicial District Court				
Trade Show Fabrications West Inc. c/o William R Urga, Esq. Jolley Urga Wirth Woodbury & Standish 3800 Howard Hughes Pkwy 16th Floor Las Vegas, NV 89169	-		Litigation, Case #A-11-641093	X	X	X	
							752,142.38
Account No.			unknown				
Travis Cubley Self Directed IRA Services, Inc. Custodian FBO Travis Cubley 1957 Faywood St. Las Vegas, NV 89134	-		Loan				
							100,000.00
Account No.			02/16/11 to 06/25/11				
Tropicana Resort & Casino Attn: Managing Member PO Box 97777 Las Vegas, NV 89193-7777	-		Lease effective April 1, 2011				
							442,195.23
Sheet no. 22 of 25 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							1,325,023.54

B6F (Official Form 6F) (12/07) - Cont.

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			03/18/11 Trade Payable				111.00
VBS CAL, L.L.C Attn: Managing Member 2880 Scott Street Suite #107 Vista, CA 92081	-						
Account No.			03/14/11 to 07/04/11 Trade Payable				20,480.00
Vegas 2 Go Attn: Managing Member 2360 Corporate Circle 3rd Floor Henderson, NV 89074	-						
Account No.			05/11/11 Trade Payable				550.00
Vegas Marketing Attn: Managing Member 6130 W Tropicana Ave #302 Las Vegas, NV 89103	-						
Account No.			03/25/11 to 06/28/11 Trade Payable				324.24
Vegas Valley Locking Systems, Inc. Attn: Managing Member 6243 Dean Martin Drive Las Vegas, NV 89118-3803	-						
Account No.			05/15/11 to 07/15/11 Trade Payable				9,000.00
Vegas.com Attn: Managing Member 2370 Corporate Circle 3rd Floor Henderson, NV 89074	-						
Subtotal (Total of this page)							30,465.24

Sheet no. 23 of 25 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			05/11/11 to 08/31/11				
VeriFone, Inc. Attn: Managing Member Lockbox 774523 4523 Solutions Center Chicago, IL 60677-4005		-	Trade Payable, Advertising				
							148,992.90
Account No.			05/17/11 to 09/06/11				
Video Equipment Rentals Attn: Managing Member 912 Ruberta Avenue Glendale, CA 91201		-	Trade Payable			X	
							310,500.00
Account No.			unknown				
Vincent Mannino II 11053 Bandon Dunes Ct. Las Vegas, NV 89141		-	Loan				
							50,000.00
Account No.			7/7/2011 to 08/06/11				
Vincent Spilotro 2719 W Juniper St Apt 4 Santa Ana, CA 92704		-	Trade Payable				
							13,000.00
Account No.			05/11/11 to 07/16/11				
Vision Control Assoc. of Nevada, Inc. Attn: Managing Member 38 West Mayflower Ave. North Las Vegas, NV 89030		-	Trade Payable				
							8,640.47
Subtotal (Total of this page)							531,133.37

Sheet no. **24** of **25** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			02/01/12 Loan				
Warren & Susan Best 20 Bloomfield Hills Dr. Henderson, NV 89052	-						75,000.00
Account No.			04/21/11 to 10/05/11 Trade Payable				
What's On Las Vegas LLC Attn: Managing Member 8360 W. Sahara Ave. #220 Las Vegas, NV 89117	-						25,500.00
Account No.			unknown Loan				
William Frasco 532 Nugent Ave. Staten Island, NY 10305	-						Unknown
Account No.			03/03/11 Loan				
Wyson Investments, LLC Attn: Managing Member 5920 W. Cougar Ave. Las Vegas, NV 89139	-						100,000.00
Account No.							

 Sheet no. **25** of **25** sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

 Subtotal
 (Total of this page)
200,500.00
 Total
 (Report on Summary of Schedules)
6,059,369.51

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Alliance Corporation Attn: Managing Member 8945 W. Russell Road Suite 150 Las Vegas, NV 89148	Display Space Agreement (McCarran)
Benchmark Merchant Solutions Attn: Managing Member 4053 Maple Road Suite 199 Amherst, NY 14226	Credit Card Processing
Carl Manno 496 Vinings Drive Bloomington, IL 60108	Consulting Agreement dated 2/22/11
Cashman Photo Enterprises of Nevada Attn: Managing Member 3660 Cincer Lane Las Vegas, NV 89103	Photography Concession Agreement dated 11/10/09
DA/V Productions Attn: Managing Member 711 Pilot Rd. Suite F Las Vegas, NV 89119	Video Services and Rental Agreement dated 5/3/10
Joelle Jarvis	Independent Sales Rep Agreement dated 1/5/11
Matthew Rakow 4020 Royal Oak Place Suite 101A Encino, CA 91436	Consulting Agreement dated 1/14/2010
Meyer Lansky 1851 Hillpointe Road Suite 2622 Henderson, NV 89074	Consulting Agreement dated 6/15/2010
Meyer Lansky 1851 Hillpointe Road Ste. 2622 Henderson, NV 89074	Name and Likeness Agreement dated 6/15/2010
Millicent Rosen 1050 East Cactus Ave. Las Vegas, NV 89123	Consulting Agreement dated 9/15/2009

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Millicent Rosen 1050 East Cactus Ave. Las Vegas, NV 89123	Consulting Agreement dated 9/15/2009
Millicent Rosen 1050 East Cactus Ave. Las Vegas, NV 89123	Lease of Personal Property dated 9/12/2009
Millicent Rosen 1050 East Cactus Ave. Las Vegas, NV 89123	Lease of Personal Property dated 9/12/2009
Musion Systems Limited Attn: Managing Member 44 Flask Walk London NW3 1HE ENGLAND	Non-Exclusive License Agreement, dated 5/17/2010
Nancy Spilotro and Vincent Spilotro 972 Vegas Valley Drive Las Vegas, NV 89109	Consulting Agreement dated 12/15/2009
Nick Micek 45 Yorkshire Woods Oak Brook, IL 60523	Consulting Agreement dated 2/22/11
Outdoor Solutions, LLC. Attn: Managing Member 7935 W. Sahara #201 Las Vegas, NV 89146	Contract for Outdoor Bulletin Advertising dated 3/14/11
PlainJoe Studios, Inc. Attn: Managing Member 7345 Piute Creek Drive Corona, CA 92881	Letter of Agreement dated 4/26/10
Robert Bright 6061 Topaz St. Las Vegas, NV 89120	Personal Property Lease Agreement dated 4/15/2009
STARGREETZ, Inc. Attn: Managing Member	Non-Disclosure and Submission Agreement dated 2/19/10
The Mafia Collection of Nevada a/k/a Mafia Collection LLC Attn: Managing Member 10620 Southern Highlands Pkwy Las Vegas, NV 89141	Lease of Personal Property dated 3/11/09

In re Murder Inc., LLCCase No. BK-S-11-26317-BAM

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Tropicana Las Vegas, Inc. Attn: Managing Member 3801 Las Vegas Blvd. South Las Vegas, NV 89101	Lease Agreement dated 4/1/11
VeriFone Attn: Managing Member 2880-B Meade Ave Suite 350 Las Vegas, NV 89102	Contract for Taxi Media Advertising dated 5/21/10
VeriFone Attn: Managing Member 2880-B Meade Ave Suite 350 Las Vegas, NV 89102	Contract for Taxi Media Advertising dated 9/28/10
Vision Control Assoc. of Nevada, Inc. Attn: Managing Member 38 Mayflower Ave. North Las Vegas, NV 89030	Advanced Display System Agreement

B6H (Official Form 6H) (12/07)

In re **Murder Inc., LLC**Case No. **BK-S-11-26317-BAM**

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR

NAME AND ADDRESS OF CREDITOR

A.D.D. Productions, LLC
3455 W. Reno Ave., Ste. A
Las Vegas, NV 89118

Eagle Group Holdings, LLC
3455 W. Reno Ave., Ste. A
Las Vegas, NV 89118

Eagle Group Marketing, LLC
3455 W. Reno Ave., Ste. A
Las Vegas, NV 89118

Jay L. Bloom
11965 Port Labelle Drive
Las Vegas, NV 89141

Louis Ventre
3640 Belvedere Park Lane
Las Vegas, NV 89141

Order 66 Entertainment, LLC
3455 W. Reno Ave., Ste. A
Las Vegas, NV 89118

The Mafia Collection, LLC
3455 W. Reno Ave., Ste. A
Las Vegas, NV 89118

B6 Declaration (Official Form 6 - Declaration), (12/07)

**United States Bankruptcy Court
District of Nevada**

In re **Murder Inc., LLC**

Debtor(s)

Case No.
Chapter

BK-S-11-26317-BAM
11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Managing Member of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **52** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **10/31/2011**

Signature


Louis Ventre
Managing Member

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court
District of Nevada

In re **Murder Inc., LLC**

Debtor(s)

Case No.
Chapter**BK-S-11-26317-BAM**
11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None ☐ State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT
\$1,364,751.20
\$102,187.00
\$0.00

SOURCE
2011 Income YTD from Operation of Business
2010 Income from Operation of Business
2009 Income from Operation of Business - amount unknown, filed jointly with Eagle Group Holdings, LLC

2. Income other than from employment or operation of business

None ☒ State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

3. Payments to creditors

None ☒ **Complete a. or b., as appropriate, and c.**

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
None <input type="checkbox"/> b. <i>Debtor whose debts are not primarily consumer debts:</i> List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)			

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Video Equipment Rentals Attn: Managing Member 912 Ruberta Avenue Glendale, CA 91201	07/22/2011	\$25,000.00	\$0.00
Video Equipment Rentals Attn: Managing Member 912 Ruberta Avenue Glendale, CA 91201	07/25/2011	\$25,000.00	\$0.00
Video Equipment Rentals Attn: Managing Member 912 Ruberta Avenue Glendale, CA 91201	07/26/11	\$25,000.00	\$0.00
Video Equipment Rentals Attn: Managing Member 912 Ruberta Avenue Glendale, CA 91201	08/23/11	\$25,000.00	\$0.00
All Nevada Insurance	09/28/11	\$9,000.00	\$0.00

None ☐ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
See attached schedule SOFA 3(c) which identifies all payments made to or for the b		\$0.00	\$0.00

4. Suits and administrative proceedings, executions, garnishments and attachments

- None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Lamar Central Outdoor, LLC v. Eagle Group Holdings, LLC et al; Case No. A649108	Breach of Contract	Eighth Judicial District Court, Clark County, Nevada	Pending
Trade Show Fabrications West, Inc. v. Eagle Group Holdings, LLC; Case No. A641093	Breach of Contract	Eighth Judicial District Court, Clark County, Nevada	Pending
SSA Architecture v. Jay Bloom et al; Case No. A645141	Breach of Contract	Eighth Judicial District Court, Clark County, Nevada	Pending
Superior Exhibits & Design, Inc. v. Murder Inc.; Case No. A626442	Breach of Contract	Eighth Judicial District Court, Clark County, Nevada	Pending
Superior Tile & Marble Inc. v. MJ Dean Construction; Case No. A648201	Title to Property	Eighth Judicial District Court, Clark County, Nevada	Pending
George M. Raymond Company v. Tropicana Las Vegas et al; Case No. A648186	Title to Property	Eighth Judicial District Court, Clark County, Nevada	Pending
Antoinette McDonnell v. Jay Bloom et al; Case No. A635707	Breach of Contract	Eighth Judicial District Court, Clark County, Nevada	Pending
GC-Global Capital Corp v. Jay Bloom et al; Case No. A649459	Breach of Contract	Eighth Judicial District Court, Clark County, Nevada	Pending
Ralph Buzzetta v. Jay Bloom et al; Case No. A634251	Breach of Contract	Eighth Judicial District Court, Clark County, Nevada	Settled (as to Debtor)

- None ☒ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

- None ☐ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
Video Equipment Rentals Attn: Managing Member 912 Ruberta Avenue Glendale, CA 91201	09/12/11	Video equipment used in the interactive experience, valued at approximately \$450,000.
Personicom Extended Data Solutions 500 N. Michigan Ave., Ste. 300 Chicago, IL 60611-3775	10/7/2011	Servers. Value unknown.

6. Assignments and receiverships

- None ☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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- None ☐ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
Larry Bertsch 285 E. Warm Springs Rd., Ste. 102 Las Vegas, NV 89119	Vion Operations LLC vs. Jay Bloom, et al., Case No.: A-11-646131-C in the Eighth Judicial District Court for the District of Nevada	09/30/11	Books and records.

7. Gifts

- None ☐ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
Keep Memory Alive Foundation 888 West Bonneville Ave. Las Vegas, NV 89106	none	4/11/2011	\$16,418.79
Las Vegas Valley Humane Society 3395 S. Jones Blvd., Ste. 454 Las Vegas, NV 89146	none	3/17/2011	\$1,000
Nevada Blind Children's Foundation 3811 W. Charleston Blvd., Ste. 208 Las Vegas, NV 89102	none	4/15/2011	\$2,000

8. Losses

- None ☒ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Gordon Silver 3960 Howard Hughes Parkway, 9th Floor Las Vegas, NV 89169	10/5/2011	\$50,000.00
Gordon Silver 3960 Howard Hughes Parkway, 9th Floor Las Vegas, NV 89169	10/14/2011	\$100,000.00. GS maintains a balance of \$58,883.69 in its trust account.
Fox Rothschild LLP 3800 Howard Hughes Pkwy., Ste. 500 Las Vegas, NV 89169	9/21/2011	\$15,000 - Bankruptcy Consultation

10. Other transfers

- None ☒ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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- None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

- None ☐ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
Town & Country Bank	Operating Acct. No. xxxxxxxx6535	10/1/2011
Town & Country Bank	Payroll Acct. No. xxxxxxxx6548	10/1/2011
Town & Country Bank	Expense Acct. No. xxxxxxxx9425	10/1/2011
Bank of America	Payroll Acct. No. xxxx0467	4/15/2011
Bank of America	Operating Acct. No. xxxx0483	4/15/2011

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
Bank of America	Expense Acct. No. xxxx0475	4/15/2011

12. Safe deposit boxes

None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

None ☐ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
Vegas.com	7/2011	19,925.97

14. Property held for another person

None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
Mafia Collection, LLC	Debtor is in possession of artifacts which Mafia Collection, LLC allegedly owns.	Las Vegas Mob Experience

15. Prior address of debtor

None ☐ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
3455 S.Reno Ave., Las Vegas, NV 89119	Murder Inc., LLC	2008-6/30/2011

16. Spouses and Former Spouses

None ☒ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

- None ☐ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☐ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☐ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18. Nature, location and name of business

- None ☐ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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- None ☐ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

- None ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

Kristy Somers
9560 Sky Hollow Dr.
Las Vegas, NV 89123

DATES SERVICES RENDERED

2009 - July 2011

Michelle Cordova
10151 Dorrell Lane
Las Vegas, NV 89166

December 2010 - present

Larry Bertsch
285 E. Warm Springs Rd., Ste. 102
Las Vegas, NV 89119

Court Appointed; from 10/1/2011 to present

Louis Ventre
3640 Belvedere Park Lane
Las Vegas, NV 89141

July 1, 2011 - present

- None ☒ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME

ADDRESS

DATES SERVICES RENDERED

- None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME

Larry Bertsch

ADDRESS

**285 E. Warm Springs Rd., Ste. 102
Las Vegas, NV 89119**

Jay L. Bloom

**11965 Port Labelle Drive
Las Vegas, NV 89141**

Eagle Group Holdings, LLC

**3455 W. Reno Ave., Ste. A
Las Vegas, NV 89118**

Del Acosta Enterprises

**1014 Wingham Ct.
Henderson, NV 89052**

- None ☒ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

DATE ISSUED

20. Inventories

- None ☐ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY

10/14/2011

INVENTORY SUPERVISOR

Jeffrey DeFranco/Louis Ventre

DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)

See Schedules B5, B29 and B30.

- None ☐ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY
10/14/2011

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY
RECORDS
Louis Ventre
3640 Belvedere Park Lane
Las Vegas, NV 89141

21 . Current Partners, Officers, Directors and Shareholders

- None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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- None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Louis Ventre 3640 Belvedere Park Lane Las Vegas, NV 89141	Managing Member	95%
Eagle Group Holdings, LLC 3455 W. Reno Ave., Ste. A Las Vegas, NV 89118	Member	5%

22 . Former partners, officers, directors and shareholders

- None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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- None ☐ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
Jay L. Bloom 11965 Port Labelle Drive Las Vegas, NV 89141	Managing Member	6/30/11

23 . Withdrawals from a partnership or distributions by a corporation

- None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Jay L. Bloom 11965 Port Labelle Drive Las Vegas, NV 89141	See Statement of Financial Affairs 3c	
Louis Ventre 3640 Belvedere Park Lane Las Vegas, NV 89141	See Statement of Financial Affairs 3c	

24. Tax Consolidation Group.

None ☐ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION
Eagle Holding Group, LLC (2009)

TAXPAYER IDENTIFICATION NUMBER (EIN)
26-4474831

25. Pension Funds.

None ☒ If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

SOFA 3c

Type	Date	Payee	For Benefit Of	Amount
Check	10/19/10	Las Vegas Magazine	A.D.D. Productions	-3,180.00
Check	10/21/10	Las Vegas Magazine	A.D.D. Productions	-3,180.00
Check	10/31/10	Sideswipe Performance Team LLC	A.D.D. Productions	-2,200.00
Check	11/1/10	Sideswipe Performance Team LLC	A.D.D. Productions	-25,000.00
Check	11/2/10	Durante Insurance Agency	A.D.D. Productions	-29,241.77
Check	11/2/10	Michael Unger	A.D.D. Productions	-6,000.00
Check	11/5/10	Manuel Ramirez	A.D.D. Productions	-907.02
Check	11/8/10	VeriFone, Inc.	A.D.D. Productions	-3,000.00
Check	11/8/10	What's On Las Vegas LLC	A.D.D. Productions	-6,000.00
Check	11/9/10	Greenspun Media Group	A.D.D. Productions	-8,499.00
Check	11/29/10	Sideswipe Performance Team LLC	A.D.D. Productions	-21,976.70
Check	11/30/10	Yesterday Productions	A.D.D. Productions	-1,348.20
Check	12/3/10	Yesterday Productions	A.D.D. Productions	-3,210.80
Check	12/6/10	Walmart	A.D.D. Productions	-146.72
Check	12/7/10	IFC	A.D.D. Productions	-7,476.86
Check	12/8/10	Carlos Cardenas	A.D.D. Productions	-2,538.57
Check	12/8/10	Entertainment Buyers Group, LLC	A.D.D. Productions	-6,000.00
Check	12/8/10	William Morris Endeavor	A.D.D. Productions	-30,000.00
Check	12/9/10	Guitar Center	A.D.D. Productions	-151.34
Check	12/15/10	Sideswipe Performance Team LLC	A.D.D. Productions	-21,366.15
Bill Pmt -Check	12/17/10	Tropicana Resort & Casino	A.D.D. Productions	-40,765.82
Check	12/28/10	All Nevada Insurance	A.D.D. Productions	-7,506.86
Check	1/3/11	Sideswipe Performance Team LLC	A.D.D. Productions	-21,366.15
Check	1/4/11	Realty Club Las Vegas	A.D.D. Productions	-1,695.00
Check	1/4/11	Recycled Percuccion	A.D.D. Productions	0.00
Check	1/4/11	Sterling Property Management, LLC	A.D.D. Productions	-2,500.00
Check	1/5/11	Recycled Percuccion	A.D.D. Productions	-3,311.42
Check	1/5/11	Yesterday Productions	A.D.D. Productions	-333.19
Check	1/7/11	David DeLeo	A.D.D. Productions	-240.00
Check	1/10/11	Realty Club Las Vegas	A.D.D. Productions	-185.00
Bill Pmt -Check	1/14/11	Tropicana Resort & Casino	A.D.D. Productions	-14,890.86
Check	1/18/11	Univision Radio Las Vegas	A.D.D. Productions	-6,000.00
Check	1/18/11	Univision Radio Las Vegas	A.D.D. Productions	-3,000.00
Check	1/19/11	Univision Radio Las Vegas	A.D.D. Productions	-3,000.10
Check	1/28/11	David DeLeo	A.D.D. Productions	-1,029.00
Check	1/28/11	Douglas Anthony Johnson	A.D.D. Productions	-2,500.00
Check	1/28/11	Recycled Percuccion	A.D.D. Productions	-1,594.66
Check	1/28/11	Yesterday Productions	A.D.D. Productions	-4,128.90
Check	2/3/11	IFC	A.D.D. Productions	-7,506.86

Type	Date	Payee	For Benefit Of	Amount
Check	2/3/11	Realty Club Las Vegas	A.D.D. Productions	-1,695.00
Check	2/3/11	Sterling Property Management, LLC	A.D.D. Productions	-2,590.00
Check	2/3/11	Tropicana Resort & Casino	A.D.D. Productions	-40,785.82
Check	2/11/11	David DeLeo	A.D.D. Productions	-528.00
Check	2/15/11	Yesterday Productions	A.D.D. Productions	-176.42
Check	3/4/11	Sterling Property Management, LLC	A.D.D. Productions	-2,530.00
Check	3/7/11	Realty Club Las Vegas	A.D.D. Productions	-1,795.00
Check	3/25/11	Recycled Percuccion	A.D.D. Productions	-2,572.50
Check	3/25/11	Yesterday Productions	A.D.D. Productions	-175.50
Check	4/1/11	Univision Radio Las Vegas	A.D.D. Productions	-599.90
Bill Pmt -Check	3/25/11	Sterling Property Management, LLC	A.D.D. Productions	-2,495.00
A.D.D. Productions Total				-358,920.09
General Journal	10/19/10	Eagle Group	Eagle Group	-300.00
General Journal	10/19/10	Eagle Group	Eagle Group	-70.00
Check	10/21/10	Kristy Somers	Eagle Group	-1,000.00
General Journal	11/2/10	Eagle Group	Eagle Group	-2,000.00
Check	11/4/10	CenturyLink	Eagle Group	-407.01
Check	11/8/10	Kristy Somers	Eagle Group	-2,500.00
General Journal	11/9/10	Eagle Group	Eagle Group	-150,000.00
General Journal	11/9/10	Eagle Group	Eagle Group	-35,000.00
General Journal	11/19/10	Eagle Group	Eagle Group	-4,900.00
General Journal	11/19/10	Eagle Group	Eagle Group	-4,000.00
General Journal	11/19/10	Eagle Group	Eagle Group	-1,600.00
General Journal	11/22/10	Eagle Group	Eagle Group	-10,000.00
General Journal	11/22/10	Eagle Group	Eagle Group	-1,000.00
General Journal	11/23/10	Eagle Group	Eagle Group	-15,000.00
General Journal	11/26/10	Eagle Group	Eagle Group	-18,000.00
General Journal	11/26/10	Eagle Group	Eagle Group	-12,000.00
General Journal	12/1/10	Eagle Group	Eagle Group	-4,100.00
General Journal	12/7/10	Eagle Group	Eagle Group	-5,000.00
General Journal	12/7/10	Eagle Group	Eagle Group	-20.00
General Journal	12/8/10	Eagle Group	Eagle Group	-100.00
General Journal	12/10/10	Eagle Group	Eagle Group	-600.00
General Journal	12/13/10	Eagle Group	Eagle Group	-3,000.00
Check	12/14/10	CenturyLink	Eagle Group	-422.58
General Journal	12/14/10	Eagle Group	Eagle Group	-17,500.00
General Journal	12/14/10	Eagle Group	Eagle Group	-1,500.00
General Journal	12/15/10	Eagle Group	Eagle Group	-2,000.00

Type	Date	Payee	For Benefit Of	Amount
General Journal	12/15/10	Eagle Group	Eagle Group	-500.00
General Journal	12/16/10	Eagle Group	Eagle Group	-5,000.00
General Journal	12/16/10	Eagle Group	Eagle Group	-3,000.00
General Journal	12/17/10	Eagle Group	Eagle Group	-3,000.00
General Journal	12/23/10	Eagle Group	Eagle Group	-28,000.00
General Journal	12/23/10	Eagle Group	Eagle Group	-7,000.00
General Journal	12/28/10	Eagle Group	Eagle Group	-2,000.00
General Journal	12/28/10	Eagle Group	Eagle Group	-700.00
General Journal	12/29/10	Eagle Group	Eagle Group	-8,200.00
General Journal	12/29/10	Eagle Group	Eagle Group	-4,000.00
General Journal	12/29/10	Eagle Group	Eagle Group	-2,600.00
General Journal	12/30/10	Eagle Group	Eagle Group	-1,400.00
General Journal	1/3/11	Eagle Group	Eagle Group	-15,000.00
General Journal	1/3/11	Eagle Group	Eagle Group	-4,100.00
Check	1/4/11	Dish Network	Eagle Group	-21.62
Check	1/4/11	Dish Network	Eagle Group	-21.62
Check	1/5/11	Kristy Somers	Eagle Group	-2,480.01
General Journal	1/7/11	Eagle Group	Eagle Group	-29,300.00
General Journal	1/7/11	Eagle Group	Eagle Group	-3,000.00
General Journal	1/21/11	Eagle Group	Eagle Group	-28,000.00
General Journal	1/21/11	Eagle Group	Eagle Group	-5,000.00
General Journal	1/21/11	Eagle Group	Eagle Group	-5,000.00
General Journal	1/21/11	Eagle Group	Eagle Group	-1,700.00
General Journal	1/24/11	Eagle Group	Eagle Group	-1,000.00
General Journal	1/25/11	Eagle Group	Eagle Group	-2,500.00
General Journal	1/26/11	Eagle Group	Eagle Group	-1,703.92
General Journal	1/31/11	Eagle Group	Eagle Group	-7,000.00
General Journal	2/1/11	Eagle Group	Eagle Group	-4,700.00
General Journal	2/3/11	Eagle Group	Eagle Group	-8,100.00
General Journal	2/3/11	Eagle Group	Eagle Group	-6,500.00
General Journal	2/3/11	Eagle Group	Eagle Group	-5,400.00
General Journal	2/4/11	Eagle Group	Eagle Group	-25,000.00
General Journal	2/5/11	Eagle Group	Eagle Group	-220.00
General Journal	2/9/11	Eagle Group	Eagle Group	-2,600.00
General Journal	2/9/11	Eagle Group	Eagle Group	-2,000.00
General Journal	2/10/11	Eagle Group	Eagle Group	-4,000.00
General Journal	2/10/11	Eagle Group	Eagle Group	-3,000.00
General Journal	2/10/11	Eagle Group	Eagle Group	-1,500.00
General Journal	2/17/11	Eagle Group	Eagle Group	-32,800.00

Type	Date	Payee	For Benefit Of	Amount
General Journal	2/17/11	Eagle Group	Eagle Group	-10,000.00
General Journal	2/17/11	Eagle Group	Eagle Group	-9,500.00
General Journal	2/17/11	Eagle Group	Eagle Group	-8,000.00
General Journal	2/17/11	Eagle Group	Eagle Group	-5,000.00
General Journal	2/17/11	Eagle Group	Eagle Group	-2,300.00
General Journal	2/18/11	Eagle Group	Eagle Group	-35,000.00
General Journal	2/18/11	Eagle Group	Eagle Group	-15,900.00
General Journal	2/18/11	Eagle Group	Eagle Group	-14,020.00
General Journal	2/18/11	Eagle Group	Eagle Group	-8,020.00
General Journal	2/23/11	Eagle Group	Eagle Group	-4,200.00
General Journal	2/23/11	Eagle Group	Eagle Group	-3,000.00
General Journal	2/23/11	Eagle Group	Eagle Group	-3,000.00
General Journal	2/23/11	Eagle Group	Eagle Group	-2,000.00
General Journal	2/23/11	Eagle Group	Eagle Group	-100.00
Check	2/24/11	CenturyLink	Eagle Group	-702.56
General Journal	2/25/11	Eagle Group	Eagle Group	-15,000.00
General Journal	2/25/11	Eagle Group	Eagle Group	-13,000.00
General Journal	3/3/11	Eagle Group	Eagle Group	-28,000.00
General Journal	3/3/11	Eagle Group	Eagle Group	-9,600.00
General Journal	3/3/11	Eagle Group	Eagle Group	-400.00
General Journal	3/3/11	Eagle Group	Eagle Group	-400.00
General Journal	3/4/11	Eagle Group	Eagle Group	-10,000.00
General Journal	3/4/11	Eagle Group	Eagle Group	-7,000.00
General Journal	3/7/11	Eagle Group	Eagle Group	-15,000.00
General Journal	3/7/11	Eagle Group	Eagle Group	-5,000.00
General Journal	3/16/11	Eagle Group	Eagle Group	-7,000.00
General Journal	3/16/11	Eagle Group	Eagle Group	-1,400.00
General Journal	3/16/11	Eagle Group	Eagle Group	-1,200.00
General Journal	3/16/11	Eagle Group	Eagle Group	-300.00
Check	3/17/11	Dan Simon	Eagle Group	-50,000.00
General Journal	3/17/11	Eagle Group	Eagle Group	-25,000.00
General Journal	3/17/11	Eagle Group	Eagle Group	-4,000.00
General Journal	3/22/11	Eagle Group	Eagle Group	-12,500.00
General Journal	3/25/11	Eagle Group	Eagle Group	-500.00
General Journal	3/31/11	Eagle Group	Eagle Group	-700.00
General Journal	4/4/11	Eagle Group	Eagle Group	-17,900.00
General Journal	4/4/11	Eagle Group	Eagle Group	-6,200.00
General Journal	4/4/11	Eagle Group	Eagle Group	-2,000.00
General Journal	4/5/11	Eagle Group	Eagle Group	-7,000.00

Type	Date	Payee	For Benefit Of	Amount
General Journal	4/6/11	Eagle Group	Eagle Group	-15,000.00
General Journal	4/6/11	Eagle Group	Eagle Group	-2,700.00
General Journal	4/7/11	Eagle Group	Eagle Group	-26,000.00
General Journal	4/7/11	Eagle Group	Eagle Group	-700.00
General Journal	4/11/11	Eagle Group	Eagle Group	-4,100.00
Check	4/15/11	Eagle Group Holdings LLC	Eagle Group	-31,500.00
General Journal	5/17/11	Eagle Group	Eagle Group	-30.00
General Journal	5/31/11	Eagle Group	Eagle Group	-7,000.00
General Journal	6/13/11	Eagle Group	Eagle Group	-600.00
General Journal	6/14/11	Eagle Group	Eagle Group	-1,500.00
General Journal	6/24/11	Eagle Group	Eagle Group	-2,000.00
Eagle Group Holdings Total				-1,371,454.41
General Journal	4/11/11	Eagle Group Marketing	Eagle Group Marketing	-108,400.00
General Journal	4/11/11	Eagle Group Marketing	Eagle Group Marketing	-14,000.00
General Journal	4/11/11	Eagle Group Marketing	Eagle Group Marketing	-1,641.00
Eagle Group Marketing Total				-124,041.00
General Journal	10/20/10	Jay Bloom	Jay Bloom	-10,000.00
General Journal	10/25/10	American Airlines	Jay Bloom	-1,164.70
General Journal	11/4/10	South Valley Animal	Jay Bloom	-77.00
Check	11/5/10	Jay Bloom	Jay Bloom	0.00
General Journal	11/8/10	American Airlines	Jay Bloom	-1,549.40
General Journal	11/8/10	American Airlines	Jay Bloom	-1,549.40
General Journal	11/8/10	Jay Bloom	Jay Bloom	-12,000.00
General Journal	11/22/10	Jay Bloom	Jay Bloom	-5,000.00
General Journal	11/24/10	Jay Bloom	Jay Bloom	-5,000.00
General Journal	11/26/10	Jay Bloom	Jay Bloom	-35,000.00
General Journal	11/29/10	American Airlines	Jay Bloom	-1,525.40
General Journal	11/29/10	American Airlines	Jay Bloom	-1,525.40
General Journal	11/29/10	PayPal	Jay Bloom	-640.03
General Journal	12/6/10	PayPal	Jay Bloom	-1,875.00
General Journal	12/6/10	Jay Bloom	Jay Bloom	-5,000.00
General Journal	12/7/10	Jay Bloom	Jay Bloom	-5,000.00
General Journal	12/9/10	Jay Bloom	Jay Bloom	-5,000.00
General Journal	12/14/10	Jay Bloom	Jay Bloom	-20,000.00
General Journal	12/15/10	Americredit	Jay Bloom	-1,737.70
General Journal	12/15/10	Americredit	Jay Bloom	-5.00
General Journal	12/15/10	wells fargo	Jay Bloom	-2,000.00


Type	Date	Payee	For Benefit Of	Amount
General Journal	12/17/10	Dr. Rita	Jay Bloom	-40.00
General Journal	12/20/10	Jay Bloom	Jay Bloom	-25,000.00
Check	1/3/11	Walmart	Jay Bloom	-605.21
General Journal	1/6/11	Jay Bloom	Jay Bloom	-397.42
Check	1/6/11	Southern Highlands Golf	Jay Bloom	-4,210.09
General Journal	1/14/11	Jay Bloom	Jay Bloom	-4,000.00
Check	1/18/11	Southern Highlands Golf	Jay Bloom	-7,840.41
Check	1/18/11	Jay Bloom	Jay Bloom	-500.00
Check	1/24/11	Jay Bloom	Jay Bloom	-500.00
Check	1/26/11	Southern Highlands Golf	Jay Bloom	-10,000.00
General Journal	2/10/11	Jay Bloom	Jay Bloom	-10,000.00
Check	2/11/11	Jay Bloom	Jay Bloom	-162.77
General Journal	2/18/11	Jay Bloom	Jay Bloom	-1,100.00
Check	2/28/11	Americredit	Jay Bloom	-1,722.70
Check	2/28/11	Americredit	Jay Bloom	-10.00
Check	3/4/11	Jay Bloom	Jay Bloom	-30.10
General Journal	3/11/11	Jay Bloom	Jay Bloom	-2,114.55
Check	3/11/11	Jay Bloom	Jay Bloom	-473.83
Check	3/11/11	Southern Highlands Golf	Jay Bloom	-4,304.85
General Journal	3/17/11	Jay Bloom	Jay Bloom	-86,000.00
General Journal	3/28/11	Jay Bloom	Jay Bloom	-15,000.00
Check	4/1/11	Southern Highlands Golf	Jay Bloom	-500.00
General Journal	4/4/11	Jay Bloom	Jay Bloom	-3,000.00
Check	4/6/11	Kohl's	Jay Bloom	-424.08
General Journal	4/6/11	Jay Bloom	Jay Bloom	-5,000.00
Check	4/7/11	Jay Bloom	Jay Bloom	-500.00
Check	4/8/11	Century 16	Jay Bloom	-27.75
Jay Bloom Total				-299,112.79
General Journal	2/22/11	Jay Bloom and Lou Ventre	Jay Bloom and Louis Ventre	-15,000.00
Jay Bloom and Louis Ventre Total				-15,000.00
General Journal	11/29/10	Louis Ventre	Louis Ventre	-21,020.00
Check	12/9/10	Louis Ventre	Louis Ventre	-12,000.00
Check	1/3/11	Louis Ventre	Louis Ventre	-5,020.00
Check	3/4/11	Louis Ventre	Louis Ventre	-5,020.00
Check	3/17/11	Louis Ventre	Louis Ventre	-75,020.00
Paycheck	7/8/11	Louis Ventre	Louis Ventre	-2,374.07
Paycheck	7/22/11	Louis Ventre	Louis Ventre	-2,374.08

Type	Date	Payee	For Benefit Of	Amount
Paycheck	8/5/11	Louis Ventre	Louis Ventre	-2,899.84
Paycheck	8/18/11	Louis Ventre	Louis Ventre	-2,939.84
Paycheck	9/2/11	Louis Ventre	Louis Ventre	-4,215.27
Paycheck	9/16/11	Louis Ventre	Louis Ventre	-4,215.27
Paycheck	9/30/11	Louis Ventre	Louis Ventre	-4,215.27
Wire Transfer	9/26/2011	Louis Ventre - reimbursement for legal fees	Louis Ventre	-10,000.00
Louis Ventre Total				-151,313.64
Check	10/29/10	IFC	Mafia Collection	-2,467.71
General Journal	11/22/10	Nate D Sanders	Mafia Collection	-4,298.02
General Journal	11/29/10	James Smith	Mafia Collection	-5,020.00
General Journal	12/20/10	Nate D Sanders	Mafia Collection	-6,176.32
Check	12/28/10	All Nevada Insurance	Mafia Collection	-2,627.70
Check	2/3/11	IFC	Mafia Collection	-2,621.10
Bill Pmt -Check	2/25/11	IFC	Mafia Collection	-2,601.05
Mafia Collection Total				-25,811.90
Check	3/11/11	David DeLeo	Order 66	-363.40
Check	3/14/11	Netfirms.com	Order 66	-19.98
Check	3/14/11	Netfirms.com	Order 66	-19.98
General Journal	3/16/11	Order 66	Order 66	-350,000.00
General Journal	6/27/11	Order 66	Order 66	-11,300.00
Order 66 Total				-361,703.36

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date 10/31/2011

Signature 
Louis Ventre
Managing Member

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

United States Bankruptcy Court
District of Nevada

In re **Murder Inc., LLC**

Debtor(s)

Case No. **BK-S-11-26317-BAM**Chapter **11**

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	<u>91,116.31</u>
Prior to the filing of this statement I have received	\$	<u>91,116.31</u>
Balance Due	\$	<u>0.00</u>

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify):

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

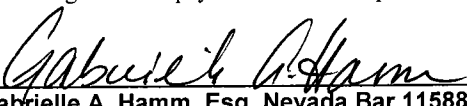
- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
b. [Other provisions as needed]

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: 10/31/2011


Gabrielle A. Hamm, Esq. Nevada Bar 11588
Gordon Silver
3960 Howard Hughes Parkway
Ninth Floor
Las Vegas, NV 89169
(702) 796-5555 Fax: (702) 369-2666

**United States Bankruptcy Court
District of Nevada**

In re **Murder Inc., LLC**

Debtor

Case No. **BK-S-11-26317-BAM**Chapter **11**

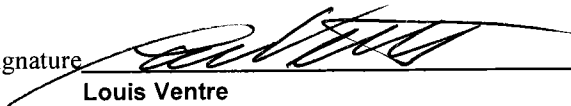
LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Eagle Group Holdings, LLC			5%
Louis Ventre 3640 Velvedere Park Lane Las Vegas, NV 89141			95%

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Managing Member of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date 10/31/2011Signature 

**Louis Ventre
Managing Member**

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C §§ 152 and 3571.

United States Bankruptcy Court
District of Nevada

In re Murder Inc., LLC

Debtor(s)

Case No. BK-S-11-26317-BAM
Chapter 11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for Murder Inc., LLC in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [Check if applicable]

Date

10/31/2011

Gabrielle A. Hamm, Esq. Nevada Bar 11588

Signature of Attorney or Litigant
Counsel for Murder Inc., LLC

Gordon Silver

3960 Howard Hughes Parkway
Ninth Floor
Las Vegas, NV 89169
(702) 796-5555 Fax: (702) 369-2666